

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Permission for Purchase of Computers and Printers for use in PAO Offices – Sanction – Orders – Issued.

FINANCE (WORKS & PROJECTS.F9) DEPARTMENT

G.O.Rt.No. 28

Dated: 28.1.2012.

Read the following:-

From the Director of Works Accounts, Hyderabad
Lr.No.DWA/Hyd/Sn.I/EC.2/2011-12/533, dt.4.1.2012.

O R D E R:

The Director of Works Accounts, Hyderabad in his letter read above has stated that the Government has issued instructions for implementation of on-line filing of bills by the Drawing and Disbursing Officers scrutiny of work bills through on-line system as a measure of transparency in the bill monitoring system in the PAO Offices. The present infrastructure of hardware in the PAO Offices is not sufficient. Each Superintendent should be provided with the Computer and at least one more Computer in each Section are to be provided additionally for the Auditors. Therefore, 2 systems are invariably required for each Section in the PAO Offices. Therefore, the total number of Computers required additionally for implementation are 280 in all the PAO Offices. In the first instance, the Director of Works Accounts has stated that 125 computers will be purchased for supply to all the PAO Offices as per their immediate requirement for successful implementation of the above programme. The above expenditure will be met from the budget available with the Department. After review within one month, the further requirement of Computers, UPS and Printers will be assessed and further action will be taken.

2. The Government after careful examination of the above proposal hereby accord permission to Director of Works Accounts to purchase of Computers, for use in PAO Offices with an expenditure of Rs.47,48,175/- (Rupees Forty Seven Lakhs Forty Eight Thousand One Hundred and Seventy Five Only) in relaxation of orders issued in G.O.Ms.No.230, Finance (DCM) Department, dt.15.10.2011 subject to condition the expenditure is met from the provision made in Budget Estimate without any cost escalation. The Director of Works Accounts is instructed to procure the 125 Computers through Andhra Pradesh Technology Services, B.R.K. Buildings, Hyderabad.

3. This order issues with the concurrence of Finance (DCM.I) Department vide their U.O.No.00624/7/A2/DCM.I/12. dt.23.1.2012.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

L. PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT

To
The Director of Works Accounts, Hyderabad.
Copy to:- The A.P. Technology Services,
B.R.K.R. Bhavan, B – Block, 4th Floor,
Tankbund Road, Hyderabad – 29.

// FORWARDED :: BY ORDER //

SECTION OFFICER